

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF  
CITY CLERK  
Neighborhood and Business  
Improvement District Division

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MIRANDA PASTER  
ACTING DIVISION HEAD

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***FACSIMILE TRANSMISSION COVER SHEET***

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**DATE:** May 19, 2014  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

\_\_\_\_\_ Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

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**District Name:** WESTCHESTER

**Account No.:** 18883

|  |                      |
|--|----------------------|
| County Remittance rec'd on 04/23/2014      | 96,224.74 /          |
| Accrued Interest from 01/01/14 to 03/31/14 | 56.64                |
| Available for Reimbursement                | <u>\$96,281.38 /</u> |

***Please find the Co. Advice Summary and/or Payment reports. Thanks.***

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**AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER**

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

**DATE OF REMITTANCE: April 18, 2014**

| ACCT.# | DESCRIPTION | TYPE                   | 2013-2014<br>PROPERTY<br>TAX<br><br>REVENUE | 2013-2014<br>SECURED<br>85%<br><br>ADVANCE |
|--------|-------------|------------------------|---|--|
| 188.83 | WESTCHESTER | 1%<br>D/S<br>AIR<br>TL | -<br>96,224.74<br>-<br>96,224.74            | -<br>96,224.74<br>-<br>96,224.74           |